

RBL

ROYAL BENGAL LOGISTICS, INC.

TAX NO: 0867134

TO,
 BLACK LION TRANSLINKS PVT LTD
 B-303, SAARTHI SIGNOR, OPP. ORRITEL
 HOTEL, HINJEWADI, PUNE 411057
 MAHARASHTRA, INDIA

| | |
|---------------|------------|
| <u>PO.NO.</u> | 172839546 |
| <u>DATE:</u> | 25/03/2022 |

GST NO: 27AAKCB5813D1ZU

| Particulars | Qty. | Rate / Each | Total | Gst 18% | Total |
|--|-------|-------------|-------------|------------|--------------------|
| Fabrication & Supply of 53ft Dry Van | 10Nos | 2200000.00 | 22000000.00 | 3960000.00 | 25960000.00 |
| Rs. Two Crore Fifty-Nine Lakh Sixty Thousand Only | | | | | |

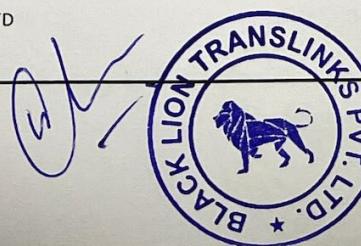
- 01] Payment - 65% advance against PO, Balance against delivery.
 02] Inspection - Stage wise inspection will be carried at your premises

FOR ROYAL BENGAL LOGISTICS, INC.

RBL
 ROYAL BENGAL LOGISTICS, INC.

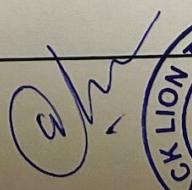
DEFENDANT'S
 TRIAL EXHIBIT
J-66

| COMMERCIAL INVOICE (EXPORT UNDER LUT) | | | | | | | | | | |
|--|--|--------|--|----------------|---|-------------|-----------------------------------|------------------------------------|--|--|
| Exporter BLACK LION TRANSLINKS PRIVATE LIMITED Address: B303, Saarthi Signor, Bhatewara Nagar, Hinjewadi, Phase1, Pune (MH) 411057 | | | Invoice No. & Date XXXX /21-22 | 01 08/08/22 | Exporter's Ref (IEC NO) AAKCB5813D | | | | | |
| | | | GST no 27AAKCB5813D1ZU | | | | | | | |
| | | | Other Reference (s) | | | | | | | |
| Consignee ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States | | | Buyer (if other than consignee) ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States | | | | | | | |
| | | | Country of Origin of Goods INDIA | | Country of Final Destination United States | | | | | |
| Pre-Carriage by Road Vessel/Flight No By Sea Port of Discharge Houstan | | | Terms of Delivery and Payment Delivery: CIF Payment: AP Balance payment after 60 days | | | | | | | |
| | | | Place of Receipt by Pre-Carrier Pune | | | | | | | |
| | | | Port of Loading Nhasa Sheva INDIA | | | | | | | |
| MARKS & NOS/ CONTAINER NO. | No. & KIND OF PACKAGES | SR NO. | DESCRIPTION | HSN/SAC | Qty | UOM | Rate/Unit | Amount in | | |
| RBL 1 TO 28 | 8 | 1 | <u>Fabrication & Supply of 53ft Aluminium dry Van (CKD Condition)</u> <u>Freight and Packing Charges</u> <u>Insurance</u> | 86090000 | 2 2 2 | 2 2 2 | USD 27,676 USD 7,441 USD 23 | USD 55,352 USD 14,883 USD 46 | | |
| Amount Chargeable (in words) | Seventy thousand two eighty one dollars only | | | | | | | USD 70,281 | | |
| No. of Pkgs: 7 Nt. Wt: 7,767 Gross Wt: 8,000 | BANK DETAILS :- BANK NAME :- HDFC PVT LTD BRANCH :- Bund Garden Road A/C NAME : BLACK LION TRANSLINKS PVT LTD A/C NO:- 50200065101591 IFSC CODE :- HDFC0001794 NEFT CODE :- SWIFT CODE :- GST NO :- 27AAKCB5813D1ZU | | | | | | | | | |
| EXPORT UNDER LUT ARN NO : AD2705220427246 | | | | | | | | | | |
| Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. WE INTEND TO CLAIM RODTEP (RODTEPY) | BLACK LION TRANSLINKS PVT LTD 08/08/22 Signature & Date | | | | | | | | | |



DEFENDANT'S
TRIAL EXHIBIT
J-61

| COMMERCIAL INVOICE (EXPORT UNDER LUT) | | | | | | | | | | | | |
|---|---|-------------|--|--|---|--------------------|--------------------|--|---|--|--|--|
| Exporter BLACK LION TRANSLINKS PRIVATE LIMITED Address: B303, Saarthi Signor, Bhatewara Nagar, Hinjewadi, Phase1, Pune (MH) 411057 | | | Invoice No. & Date 02 08/08/22 | Exporter's Ref (IEC NO) AAKCB5813D | | | | | | | | |
| | | | GST no 27AAKCB5813D1ZU | | | | | | | | | |
| | | | Other Reference (s) | | | | | | | | | |
| Consignee ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States | | | Buyer (if other than consignee) ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States | | | | | | | | | |
| | | | Country of Origin of Goods INDIA | | Country of Final Destination United States | | | | | | | |
| | | | Terms of Delivery and Payment | | | | | | | | | |
| Pre-Carriage by Road | Place of Receipt by Pre-Carrier Pune | | Delivery: CIF Payment: AP Balance payment after 60 days | | | | | | | | | |
| Vessel/Flight No By Sea | Port of Loading Nhasa Sheva INDIA | | | | | | | | | | | |
| Port of Discharge | Final Destination Houstan | | | | | | | | | | | |
| MARKS & NOS/ CONTAINER NO. | No.& KIND OF PACKAGES 10 | SR NO. 1 | | DESCRIPTION Fabrication & Supply of 53ft Aluminium dry Van (CKD Condition) Frieght and Packing Charges Insurance | HSN/SAC 86090000 | Qty 2 2 2 | UOM 2 2 2 | Rate/Unit USD 27,676 USD 7,441 USD 23 | Amount in USD 55,352 USD 14,883 USD 46 | | | |
| Amount Chargeable (in words) | | | TWO HUNDRED TEN THOUSAND SEVEN HUNDRED FIVE DOLLARS | | | | | USD 70,281 | | | | |
| No. of Pkgs: 26 | | | | | | | | | | | | |
| Nt. Wt: 50,000 | | | | | | | | | | | | |
| Gross Wt: 51,114 | | | | | | | | | | | | |
| EXPORT UNDER LUT ARN NO : AD2705220427246 | | | <p>BANK DETAILS :-</p> <p>BANK NAME :- HDFC PVT LTD BRANCH :- Bund Garden Road A/C NAME : BLACK LION TRANSLINKS PVT LTD A/C NO:- 50200065101591 IFSC CODE :- HDFC0001794 NEFT CODE :- SWIFT CODE :- GST NO :- 27AAKCB5813D1ZU</p> <p>BLACK LION TRANSLINKS PVT LTD 08/08/22 Signature & Date</p>  | | | | | | | | | |
| Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. WE INTEND TO CLAIM RODTEP (RODTEPY) | | | | | | | | | | | | |

| COMMERCIAL INVOICE (EXPORT UNDER LUT) | | | | | | | | | |
|--|--|--------|--|---------------------------------------|---|-------------|-----------------------------------|------------------------------------|------------|
| Exporter BLACK LION TRANSLINKS PRIVATE LIMITED Address: B303, Saarthi Signor, Bhatewara Nagar, Hinjewadi, Phase1, Pune (MH) 411057 | | | Invoice No. & Date 03 08/08/22 | Exporter's Ref (IEC NO) AAKCB5813D | | | | | |
| | | | GST no 27AAKCB5813D1ZU | | | | | | |
| | | | Other Reference (s) | | | | | | |
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| | | | Country of Origin of Goods INDIA | | Country of Final Destination United States | | | | |
| | | | Terms of Delivery and Payment | | | | | | |
| Pre-Carriage by Road | Place of Receipt by Pre-Carrier Pune | | Delivery: CIF | | | | | | |
| Vessel/Flight No By Sea | Port of Loading Nhasa Sheva INDIA | | Payment: AP | | | | | | |
| Port of Discharge Houston | Final Destination Houston | | Balance payment after 60 days | | | | | | |
| MARKS & NOS/ CONTAINER NO. | No.& KIND OF PACKAGES | SR NO. | DESCRIPTION | HSN/SAC | Qty | UOM | Rate/Unit | Amount in | |
| RBL 1 TO 28 | 10 | 1 | <u>Fabrication & Supply of 53ft Aluminium dry Van (CKD Condition)</u> <u>Freight and Packing Charges</u> <u>Insurance</u> | 86090000 | 2 2 2 | 2 2 2 | USD 27,676 USD 7,441 USD 23 | USD 55,352 USD 14,883 USD 46 | |
| Amount Chargeable (in words) | Seventy thousand two eighty one dollars only | | | | | | | | USD 70,281 |
| No. of Pkgs: 10 Nt. Wt: 21,000 Gross Wt: 21,500 | | | <u>BANK DETAILS :-</u> BANK NAME :- HDFC PVT LTD BRANCH :- Bund Garden Road A/C NAME : BLACK LION TRANSLINKS PVT LTD A/C NO:- 50200065101591 IFSC CODE :- HDFC0001794 NEFT CODE :- SWIFT CODE :- GST NO :- 27AAKCB5813D1ZU | | | | | | |
| EXPORT UNDER LUT ARN NO : AD2705220427246 | | | BLACK LION TRANSLINK PVT LTD 08/08/22 Signature & Date | | | | | | |
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